## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Re a. Date(s)	c. Amount(s)	
TREASURE SPATE OF LA. BOARD OF BHILDS # 2011-204	3/10/0	late for Assel	±100°00
			254 254 254
			ò
3. SUBTOTAL (optional)		·	
4. TOTAL (optional - complete only on last page of this sa	chedule)		

Form 402, Rev. 3/86, Pege Nev. 5/98

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Dale(s)	3. Explanation(s)	4. Antount(b)
Johns Montecino 700 Del Mar Kammano, La 20103	3/23/11	Campaign over Closed Account	1614 97
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	<u> </u>		
5. Total: OTHER DISBURSEMENTS during this repo	rting period		-0-

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